

MIDWEST AGGREGATES
PO BOX 781
WAUKESHA WI 53187-0781

83003 MIDWEST AGGREGATES AGG SITE, Phone # (847) 395-2595

Sold To: J & L CONCRETE INC
1000 COMMERCE DRIVE
LAKE ZURICH IL 60047

Ship To: J & L CONCRETE INC
1000 COMMERCE DRIVE
LAKE ZURICH IL 60047

Customer No: 785482
Salesperson:
Tax Exempt ID:

Invoice Date: 08/16/07
Invoice No: 843434
Due Date: 09/15/07

Ticket	Product Description/	Quantity	UM	Price	Amount
Date	Product No. Ticket Number				
Our Order #:	3944709 SE MAT MEADOWS OF WEST BAY PH 1				
08/07/07 316	Pea Gravel--020CM16				
	83003 2303 0016356	23.53	TN	9.7400	229.18
	83003 2303 0016357	25.20	TN	9.7400	245.45
Subtotal PO #:	MEADOWS WEST BAY	48.73	*		474.63 *

PRODUCT TOTALS			AMOUNT TOTALS	
Product	Quantity	Amount	Total Products	474.63
316	48.73	474.63	Tax: State	16.47
			County	.00
			Local	.00
			Total Tax	16.47
			TOTAL DUE:	491.10 ***

83003 MIDWEST AGGREGATES AGG SITE, Phone # (847) 395-2595

Sold To: J & L CONCRETE INC
1000 COMMERCE DRIVE
LAKE ZURICH IL 60047Ship To: J & L CONCRETE INC
1000 COMMERCE DRIVE
LAKE ZURICH IL 60047Customer No: 785482
Salesperson:
Tax Exempt ID:Invoice Date: 08/16/07
Invoice No: 843436
Due Date: 09/15/07

Ticket	Product Description/						
Date	Product No.	Ticket Number	Quantity	UM	Price	Amount	
Our Order #: 3973709 SE FOB YORKSHIRE WOODS HOFFMAN ES Your PO:							
08/09/07	316	Pea Gravel--020CM16					
		83003 2303 0016641	19.76	TN	6.2500	123.50	
		83003 2303 0016684	20.10	TN	6.2500	125.63	
		83003 2303 0016731	20.30	TN	6.2500	126.88	
08/10/07	316	Pea Gravel--020CM16					
		83003 2303 0016783	19.87	TN	6.2500	124.19	
Subtotal PO #:			80.03	*		500.20	*

PRODUCT TOTALS			AMOUNT TOTALS	
Product	Quantity	Amount	Total Products	
316	80.03	500.20		500.20
			Tax: State	32.52
			County	.00
			Local	.00
			Total Tax	32.52
			TOTAL DUE:	532.72 ***

83003 MIDWEST AGGREGATES AGG SITE, Phone # (847) 395-2595

Sold To: J & L CONCRETE INC
1000 COMMERCE DRIVE
LAKE ZURICH IL 60047Ship To: J & L CONCRETE INC
1000 COMMERCE DRIVE
LAKE ZURICH IL 60047Customer No: 785482
Salesperson: DXD
Tax Exempt ID:Invoice Date: 08/23/07
Invoice No: 845393
Due Date: 09/22/07

Ticket	Product Description/	Quantity	UM	Price	Amount
Date	Product No. Ticket Number				
Our Order #:	3922309 SE FOB ESTATES OF INVERNESS			Your PO: INVERNESS	
08/15/07 132	Grade #9--051CA06				
	83003 2303 0017283	18.92	TN	7.7500	146.63
Subtotal PO #:	INVERNESS	18.92	*		146.63 *

PRODUCT TOTALS			AMOUNT TOTALS	
Product	Quantity	Amount	Total Products	
132	18.92	146.63		146.63
			Tax: State	9.53
			County	.00
			Local	.00
			Total Tax	9.53
			TOTAL DUE:	156.16 ***

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1000 COMMERCE DRIVE
LAKE ZURICH IL 60047

Ship To: J & L CONCRETE INC
1000 COMMERCE DRIVE
LAKE ZURICH IL 60047

Customer No: 785482
Salesperson:
Tax Exempt ID:

Invoice Date: 08/23/07
Invoice No: 845394
Due Date: 09/22/07

Ticket		Product Description/				
Date	Product No.	Ticket Number	Quantity	UM	Price	Amount
<hr/>						
Our Order #:	3924809	SE FOB NEWMAN HOMES ANTIOCH	Your PO: NEWMAN			
08/13/07	132	Grade #9--051CA06				
		83003 2303 0017042	19.74	TN	7.7500	152.99
08/15/07	316	Pea Gravel--020CM16				
		83003 2303 0017315	20.27	TN	5.2000	105.40
08/16/07	316	Pea Gravel--020CM16				
		83003 2303 0017323	19.70	TN	5.2000	102.44
Subtotal PO #: NEWMAN			59.71	*		360.83 *

PRODUCT TOTALS			AMOUNT TOTALS		
Product	Quantity	Amount	Total Products		
				360.83	
132	19.74	152.99	Tax: State	23.45	
316	39.97	207.84	County	.00	
			Local	.00	
			Total Tax	23.45	
			TOTAL DUE:	384.28	***

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1000 COMMERCE DRIVE
LAKE ZURICH IL 60047

Ship To: J & L CONCRETE INC
1000 COMMERCE DRIVE
LAKE ZURICH IL 60047

Customer No: 785482
Salesperson:
Tax Exempt ID:

Invoice Date: 08/23/07
Invoice No: 845395
Due Date: 09/22/07

Ticket	Product Description/					
Date	Product No.	Ticket Number	Quantity	UM	Price	Amount
Our Order #: 3927209 SE FOB MAT CLUBLANDS			Your PO: CLUBLANDS			
08/13/07 132		Grade #9--051CA06				
	83003	2303 0017005	18.96	TN	7.7500	146.94
08/16/07 316		Pea Gravel--020CM16				
	83003	2303 0017370	20.28	TN	5.2000	105.46
	83003	2303 0017379	20.01	TN	5.2000	104.05
08/17/07 316		Pea Gravel--020CM16				
	83003	2303 0017445	20.13	TN	5.2000	104.68
	83003	2303 0017466	20.76	TN	5.2000	107.95
Subtotal PO #: CLUBLANDS			100.14	*		569.08 *

PRODUCT TOTALS			AMOUNT TOTALS		
Product	Quantity	Amount	Total Products		
				569.08	
132	18.96	146.94	Tax: State	36.98	
316	81.18	422.14	County	.00	
			Local	.00	
			Total Tax	36.98	
			TOTAL DUE:	606.06 ***	

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Sold To: J & L CONCRETE INC
1000 COMMERCE DRIVE
LAKE ZURICH IL 60047

Ship To: J & L CONCRETE INC
1000 COMMERCE DRIVE
LAKE ZURICH IL 60047

Customer No: 785482
Salesperson:
Tax Exempt ID:

Invoice Date: 08/23/07
Invoice No: 845397
Due Date: 09/22/07

Ticket	Product Description/	Quantity	UM	Price	Amount
Date	Product No. Ticket Number				
Our Order #:	3932909 SE MAT ESTATES OF INVERNESS				
08/16/07 132	Grade #9--051CA06				
	83003 2303 0017421	21.24	TN	14.3900	305.64
Subtotal PO #:	ESTATES OF INVERNESS	21.24	*		305.64 *

PRODUCT TOTALS			AMOUNT TOTALS	
Product	Quantity	Amount	Total Products	305.64
132	21.24	305.64	Tax: State	10.70
			County	.00
			Local	.00
			Total Tax	10.70
			TOTAL DUE:	316.34 ***

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Sold To: J & L CONCRETE INC
1000 COMMERCE DRIVE
LAKE ZURICH IL 60047

Ship To: J & L CONCRETE INC
1000 COMMERCE DRIVE
LAKE ZURICH IL 60047

Customer No: 785482
Salesperson:
Tax Exempt ID:

Invoice Date: 08/23/07
Invoice No: 845398
Due Date: 09/22/07

Ticket	Product Description/						
Date	Product No.	Ticket Number	Quantity	UM	Price	Amount	

Our Order #:	3934209	SE MAT CAMBRIDGE KNOLL L.VILLE	Your PO: CAMBRIDGE KNOLL				
08/13/07	276	#6 Stone-020CM11/FT					
		83003 2303 0017112	23.94	TN	12.7900	306.19	
08/13/07	316	Pea Gravel--020CM16					
		83003 2303 0017083	20.94	TN	10.4900	219.66	
08/15/07	316	Pea Gravel--020CM16					
		83003 2303 0017192	15.29	TN	15.7800	241.28	
Subtotal PO #: CAMBRIDGE KNOLL			60.17	*		767.13	*

Balance
Due
\$246.45

PRODUCT TOTALS			AMOUNT TOTALS	
Product	Quantity	Amount	Total Products	
-----				767.13
276	23.94	306.19	Tax: State	23.92
316	36.23	460.94	County	.00
			Local	.00
			Total Tax	23.92
			TOTAL DUE:	791.05 ***

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1000 COMMERCE DRIVE
LAKE ZURICH IL 60047

Ship To: J & L CONCRETE INC
1000 COMMERCE DRIVE
LAKE ZURICH IL 60047

Customer No: 785482
Salesperson:
Tax Exempt ID:

Invoice Date: 08/23/07
Invoice No: 845399
Due Date: 09/22/07

Ticket	Product Description/					
Date	Product No.	Ticket Number	Quantity	UM	Price	Amount
Our Order #:	3944709	SE MAT MEADOWS OF WEST BAY PH 1	Your PO:	MEADOWS WEST BAY		
08/17/07	132	Grade #9--051CA06				
	83003	2303 0017469	23.37	TN	12.2900	287.22
Subtotal	PO #:	MEADOWS WEST BAY	23.37	*		287.22 *

PRODUCT TOTALS			AMOUNT TOTALS	
Product	Quantity	Amount	Total Products	
132	23.37	287.22		287.22
			Tax: State	11.77
			County	.00
			Local	.00
			Total Tax	11.77
			TOTAL DUE:	298.99 ***

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 1000 COMMERCE DRIVE
 LAKE ZURICH IL 60047

Ship To: J & L CONCRETE INC
 1000 COMMERCE DRIVE
 LAKE ZURICH IL 60047

Customer No: 785482
 Salesperson:
 Tax Exempt ID:

Invoice Date: 08/23/07
 Invoice No: 845400
 Due Date: 09/22/07

Ticket	Product Description/	Quantity	UM	Price	Amount
Date	Product No. Ticket Number				
Our Order #:	3973709 SE FOB YORKSHIRE WOODS HOFFMAN ES Your PO:				
08/13/07 316	Pea Gravel--020CM16				
	83003 2303 0017118	20.57	TN	6.2500	128.56
Subtotal PO #:		20.57	*		128.56 *

PRODUCT TOTALS			AMOUNT TOTALS	
Product	Quantity	Amount	Total Products	128.56
316	20.57	128.56	Tax: State	8.36
			County	.00
			Local	.00
			Total Tax	8.36
			TOTAL DUE:	136.92 ***

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 1000 COMMERCE DRIVE
 LAKE ZURICH IL 60047

Ship To: J & L CONCRETE INC
 1000 COMMERCE DRIVE
 LAKE ZURICH IL 60047

Customer No: 785482
 Salesperson:
 Tax Exempt ID:

Invoice Date: 08/23/07
 Invoice No: 845401
 Due Date: 09/22/07

Ticket	Product Description/	Quantity	UM	Price	Amount
Date	Product No. Ticket Number				
Our Order #:	3973909 SE FOB HICKORY CREEK RACINE				
08/16/07 132	Grade #9--051CA06				
	83003 2303 0017335	19.08	TN	8.2000	156.46
Subtotal PO #:		19.08	*		156.46 *

PRODUCT TOTALS			AMOUNT TOTALS	
Product	Quantity	Amount	Total Products	156.46
132	19.08	156.46	Tax: State	10.17
			County	.00
			Local	.00
			Total Tax	10.17
			TOTAL DUE:	166.63 ***

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Sold To: J & L CONCRETE INC
1000 COMMERCE DRIVE
LAKE ZURICH IL 60047

Ship To: J & L CONCRETE INC
1000 COMMERCE DRIVE
LAKE ZURICH IL 60047

Customer No: 785482
Salesperson:
Tax Exempt ID:

Invoice Date: 08/23/07
Invoice No: 846050
Due Date: 09/22/07

Ticket	Product Description/	Quantity	UM	Price	Amount
Date	Product No. Ticket Number				
Our Order #:	3927209 SE FOB MAT CLUBLANDS				
08/03/07 276	#6 Stone-020CM11/FT				
	83003 2303 0016079R	22.66-	TN	7.5000	169.95-
Subtotal PO #:	CLUBLANDS	22.66-	*		169.95- *

PRODUCT TOTALS			AMOUNT TOTALS	
Product	Quantity	Amount	Total Products	169.95-
276	22.66-	169.95-	Tax: State	11.05-
			County	.00
			Local	.00
			Total Tax	11.05-
			TOTAL DUE:	181.00- ***

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Sold To: J & L CONCRETE INC
 1000 COMMERCE DRIVE
 LAKE ZURICH IL 60047

Ship To: J & L CONCRETE INC
 1000 COMMERCE DRIVE
 LAKE ZURICH IL 60047

Customer No: 785482
 Salesperson:
 Tax Exempt ID:

Invoice Date: 08/23/07
 Invoice No: 846052
 Due Date: 09/22/07

Ticket	Product No.	Product Description/ Ticket Number	Quantity	UM	Price	Amount
Our Order #:	3932309	SE MAT TO CLUBLANDS SUB.				
08/03/07	276	#6 Stone-020CM11/FT				
		83003 2303 0016079F	22.66	TN	10.8500	245.86
Subtotal	PO #:	CLUBLANDS	22.66	*		245.86 *

PRODUCT TOTALS			AMOUNT TOTALS	
Product	Quantity	Amount	Total Products	245.86
276	22.66	245.86	Tax: State	11.05
			County	.00
			Local	.00
			Total Tax	11.05
			TOTAL DUE:	256.91 ***

83003 MIDWEST AGGREGATES AGG SITE, Phone # (847) 395-2595

Sold To: J & L CONCRETE INC
1000 COMMERCE DRIVE
LAKE ZURICH IL 60047Ship To: J & L CONCRETE INC
1000 COMMERCE DRIVE
LAKE ZURICH IL 60047Customer No: 785482
Salesperson:
Tax Exempt ID:Invoice Date: 08/30/07
Invoice No: 847536
Due Date: 09/29/07

Ticket	Product No.	Product Description/ Ticket Number	Quantity	UM	Price	Amount
Our Order #:	3924809	SE FOB NEWMAN HOMES ANTIOCH				
08/24/07	132	Grade #9--051CA06				
		83003 2303 0017997	19.66	TN	7.7500	152.37
Subtotal PO #:	NEWMAN		19.66	*		152.37 *

PRODUCT TOTALS			AMOUNT TOTALS	
Product	Quantity	Amount	Total Products	152.37
132	19.66	152.37	Tax: State	9.90
			County	.00
			Local	.00
			Total Tax	9.90
			TOTAL DUE:	162.27 ***

83003 MIDWEST AGGREGATES AGG SITE, Phone # (847) 395-2595

Sold To: J & L CONCRETE INC
1000 COMMERCE DRIVE
LAKE ZURICH IL 60047

Ship To: J & L CONCRETE INC
1000 COMMERCE DRIVE
LAKE ZURICH IL 60047

Customer No: 785482
Salesperson:
Tax Exempt ID:

Invoice Date: 08/30/07
Invoice No: 847537
Due Date: 09/29/07

Ticket	Product No.	Product Description/ Ticket Number	Quantity	UM	Price	Amount
Our Order #: 3927209 SE FOB MAT CLUBLANDS			Your PO: CLUBLANDS			
08/21/07 132		Grade #9--051CA06				
	83003 2303	0017677	18.14	TN	7.7500	140.59
08/21/07 276		#6 Stone-020CM11/FT				
	83003 2303	0017649	21.10	TN	7.5000	158.25
	83003 2303	0017653	20.08	TN	7.5000	150.60
	83003 2303	0017658	20.40	TN	7.5000	153.00
	83003 2303	0017672	21.41	TN	7.5000	160.58
	83003 2303	0017683	21.62	TN	7.5000	162.15
	83003 2303	0017697	21.11	TN	7.5000	158.33
	83003 2303	0017704	20.25	TN	7.5000	151.88
	83003 2303	0017713	21.25	TN	7.5000	159.38
	83003 2303	0017720	19.96	TN	7.5000	149.70
	83003 2303	0017727	21.18	TN	7.5000	158.85
08/21/07 281		#8 Stone				
	83003 2303	0017687	20.36	TN	7.5000	152.70
08/21/07 316		Pea Gravel--020CM16				
	83003 2303	0017665	20.79	TN	5.2000	108.11
08/22/07 276		#6 Stone-020CM11/FT				
	83003 2303	0017735	20.96	TN	7.5000	157.20
	83003 2303	0017742	21.64	TN	7.5000	162.30
	83003 2303	0017752	21.86	TN	7.5000	163.95
	83003 2303	0017758	20.76	TN	7.5000	155.70
	83003 2303	0017762	21.49	TN	7.5000	161.18
	83003 2303	0017769	20.03	TN	7.5000	150.23
	83003 2303	0017779	20.45	TN	7.5000	153.38
	83003 2303	0017789	20.01	TN	7.5000	150.08
	83003 2303	0017795	21.10	TN	7.5000	158.25
	83003 2303	0017800	20.53	TN	7.5000	153.98
	83003 2303	0017808	21.45	TN	7.5000	160.88
	83003 2303	0017813	20.47	TN	7.5000	153.53
	83003 2303	0017820	20.46	TN	7.5000	153.45
	83003 2303	0017823	20.85	TN	7.5000	156.38
08/24/07 132		Grade #9--051CA06				
	83003 2303	0018004	18.89	TN	7.7500	146.40
Subtotal PO #: CLUBLANDS			578.60	*		4,301.01 *

WAUKESHA WI 53187-0781

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Sold To: J & L CONCRETE INC
1000 COMMERCE DRIVE
LAKE ZURICH IL 60047

Ship To: J & L CONCRETE INC
1000 COMMERCE DRIVE
LAKE ZURICH IL 60047

Customer No: 785482
Salesperson:
Tax Exempt ID:

Invoice Date: 08/30/07
Invoice No: 847537
Due Date: 09/29/07

Ticket	Product Description/					
Date	Product No.	Ticket Number	Quantity	UM	Price	Amount

PRODUCT TOTALS

AMOUNT TOTALS

Product	Quantity	Amount	Total Products	4,301.01
132	37.03	286.99	Tax: State	279.60
276	500.42	3,753.21	County	.00
281	20.36	152.70	Local	.00
316	20.79	108.11		
			Total Tax	279.60
			TOTAL DUE:	4,580.61 ***

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Sold To: J & L CONCRETE INC
1000 COMMERCE DRIVE
LAKE ZURICH IL 60047

Ship To: J & L CONCRETE INC
1000 COMMERCE DRIVE
LAKE ZURICH IL 60047

Customer No: 785482
Salesperson:
Tax Exempt ID:

Invoice Date: 08/30/07
Invoice No: 847538
Due Date: 09/29/07

Ticket	Product No.	Product Description/ Ticket Number	Quantity	UM	Price	Amount
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Our Order #:	3932909	SE MAT ESTATES OF INVERNESS	Your PO: ESTATES OF INVERNESS			
08/25/07	316	Pea Gravel--020CM16				
	83003	2303 0018019	22.66	TN	11.8400	268.29
	83003	2303 0018009	23.90	TN	11.8400	282.98
	83003	2303 0018015	23.36	TN	11.8400	276.58
	83003	2303 0018010	21.15	TN	11.8400	250.42
	83003	2303 0018017	21.79	TN	11.8400	257.99
	83003	2303 0018016	22.20	TN	11.8400	262.85

Subtotal PO #: ESTATES OF INVERNESS 135.06 * 1,599.11 *

PRODUCT TOTALS

AMOUNT TOTALS

Product	Quantity	Amount	Total Products	
316	135.06	1,599.11		1,599.11
			Tax: State	45.66
			County	.00
			Local	.00
			Total Tax	45.66
			TOTAL DUE:	1,644.77 ***

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Sold To: J & L CONCRETE INC
1000 COMMERCE DRIVE
LAKE ZURICH IL 60047

Ship To: J & L CONCRETE INC
1000 COMMERCE DRIVE
LAKE ZURICH IL 60047

Customer No: 785482
Salesperson: KSN
Tax Exempt ID:

Invoice Date: 08/30/07
Invoice No: 847539
Due Date: 09/29/07

Ticket	Product Description/	Quantity	UM	Price	Amount
Date	Product No. Ticket Number				
Our Order #:	3948209 SE MAT TIMBER GLENN GLENNVIEW				
08/21/07 316	Pea Gravel--020CM16				
	83003 2303 0017717	22.58	TN	14.5000	327.41
Subtotal PO #:	TIMBER GLEN	22.58	*		327.41 *

PRODUCT TOTALS			AMOUNT TOTALS	
Product	Quantity	Amount	Total Products	327.41
316	22.58	327.41	Tax: State	9.17
			County	.00
			Local	.00
			Total Tax	9.17
			TOTAL DUE:	336.58 ***

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Sold To: J & L CONCRETE INC
1000 COMMERCE DRIVE
LAKE ZURICH IL 60047

Ship To: J & L CONCRETE INC
1000 COMMERCE DRIVE
LAKE ZURICH IL 60047

Customer No: 785482
Salesperson:
Tax Exempt ID:

Invoice Date: 08/30/07
Invoice No: 847540
Due Date: 09/29/07

Ticket	Product Description/	Quantity	UM	Price	Amount
Date	Product No. Ticket Number				
Our Order #:	3966409 SE FOB LAKEMOOR FARMS				
08/24/07 132	Grade #9--051CA06				
	83003 2303 0017965	20.58	TN	8.2000	168.76
	83003 2303 0017975	20.61	TN	8.2000	169.00
Subtotal PO #:		41.19	*		337.76 *

PRODUCT TOTALS			AMOUNT TOTALS	
Product	Quantity	Amount	Total Products	
132	41.19	337.76		337.76
			Tax: State	21.96
			County	.00
			Local	.00
			Total Tax	21.96
			TOTAL DUE:	359.72 ***

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Sold To: J & L CONCRETE INC
1000 COMMERCE DRIVE
LAKE ZURICH IL 60047

Ship To: J & L CONCRETE INC
1000 COMMERCE DRIVE
LAKE ZURICH IL 60047

Customer No: 785482
Salesperson: DXD
Tax Exempt ID:

Invoice Date: 09/06/07
Invoice No: 848686
Due Date: 10/06/07

Ticket	Product Description/	Quantity	UM	Price	Amount
Date	Product No. Ticket Number				
Our Order #:	3922309 SE FOB ESTATES OF INVERNESS				
08/31/07 132	Grade #9--051CA06				
	83003 2303 0018614	19.08	TN	7.7500	147.87
	83003 2303 0018642	19.52	TN	7.7500	151.28
	83003 2303 0018651	20.34	TN	7.7500	157.64
Subtotal PO #:	INVERNESS	58.94	*		456.79 *

PRODUCT TOTALS			AMOUNT TOTALS	
Product	Quantity	Amount	Total Products	456.79
132	58.94	456.79	Tax: State	29.69
			County	.00
			Local	.00
			Total Tax	29.69
			TOTAL DUE:	486.48 ***

83003 MIDWEST AGGREGATES AGG SITE, Phone # (847) 395-2595

Sold To: J & L CONCRETE INC
1000 COMMERCE DRIVE
LAKE ZURICH IL 60047

Ship To: J & L CONCRETE INC
1000 COMMERCE DRIVE
LAKE ZURICH IL 60047

Customer No: 785482
Salesperson:
Tax Exempt ID:

Invoice Date: 09/06/07
Invoice No: 848687
Due Date: 10/06/07

Ticket	Product Description/	Quantity	UM	Price	Amount
Date	Product No. Ticket Number				
Our Order #:	3924809 SE FOB NEWMAN HOMES ANTIOCH				
08/29/07 132	Grade #9--051CA06				
	83003 2303 0018334	21.08	TN	7.7500	163.37
Subtotal PO #:	NEWMAN	21.08	*		163.37 *

PRODUCT TOTALS			AMOUNT TOTALS	
Product	Quantity	Amount	Total Products	163.37
132	21.08	163.37	Tax: State	10.62
			County	.00
			Local	.00
			Total Tax	10.62
			TOTAL DUE:	173.99 ***

WAUKESHA WI 53187-0781

83003 MIDWEST AGGREGATES AGG SITE, Phone # (847) 395-2595

Sold To: J & L CONCRETE INC
1000 COMMERCE DRIVE
LAKE ZURICH IL 60047

Ship To: J & L CONCRETE INC
1000 COMMERCE DRIVE
LAKE ZURICH IL 60047

Customer No: 785482
Salesperson:
Tax Exempt ID:

Invoice Date: 09/06/07
Invoice No: 848688
Due Date: 10/06/07

Ticket	Product No.	Product Description/ Ticket Number	Quantity	UM	Price	Amount
Our Order #: 3927209 SE FOB MAT CLUBLANDS			Your PO: CLUBLANDS			
08/27/07 132		Grade #9--051CA06				
	83003 2303	0018061	18.63	TN	7.7500	144.38
	83003 2303	0018082	19.71	TN	7.7500	152.75
	83003 2303	0018100	19.00	TN	7.7500	147.25
	83003 2303	0018157	20.16	TN	7.7500	156.24
Subtotal PO #: CLUBLANDS			77.50	*		600.62 *

PRODUCT TOTALS			AMOUNT TOTALS	
Product	Quantity	Amount	Total Products	
132	77.50	600.62		600.62
			Tax: State	39.04
			County	.00
			Local	.00
			Total Tax	39.04
			TOTAL DUE:	639.66 ***

MIDWEST AGGREGATES

PO BOX 781

WAUKESHA WI 53187-0781

83003 MIDWEST AGGREGATES AGG SITE, Phone # (847) 395-2595

Sold To: J & L CONCRETE INC
1000 COMMERCE DRIVE
LAKE ZURICH IL 60047

Ship To: J & L CONCRETE INC
1000 COMMERCE DRIVE
LAKE ZURICH IL 60047

Customer No: 785482

Salesperson:

Tax Exempt ID:

Invoice Date: 09/06/07

Invoice No: 848690

Due Date: 10/06/07

Ticket	Product Description/	Quantity	UM	Price	Amount
Date	Product No. Ticket Number				
Our Order #:	3930409 SE FOB CAMBRIDGE KNOLL LIBERTYVIL				
08/29/07 132	Grade #9--051CA06				
	83003 2303 0018388	18.76	TN	7.7500	145.39
	83003 2303 0018401	18.73	TN	7.7500	145.16
Subtotal PO #:	CAMBRIDGE KNOLL	37.49	*		290.55 *

PRODUCT TOTALS			AMOUNT TOTALS	
Product	Quantity	Amount	Total Products	290.55
132	37.49	290.55	Tax: State	18.89
			County	.00
			Local	.00
			Total Tax	18.89
			TOTAL DUE:	309.44 ***

83003 MIDWEST AGGREGATES AGG SITE, Phone # (847) 395-2595

Sold To: J & L CONCRETE INC
1000 COMMERCE DRIVE
LAKE ZURICH IL 60047

Ship To: J & L CONCRETE INC
1000 COMMERCE DRIVE
LAKE ZURICH IL 60047

Customer No: 785482
Salesperson:
Tax Exempt ID:

Invoice Date: 09/06/07
Invoice No: 848691
Due Date: 10/06/07

Ticket	Product No.	Product Description/ Ticket Number	Quantity	UM	Price	Amount
Our Order #: 3932909 SE MAT ESTATES OF INVERNESS			Your PO: ESTATES OF INVERNESS			
08/31/07 132		Grade #9--051CA06				
	83003 2303	0018563	25.10	TN	14.3900	361.19
	83003 2303	0018600	24.98	TN	14.3900	359.46
Subtotal PO #: ESTATES OF INVERNESS			50.08	*		720.65 *

PRODUCT TOTALS			AMOUNT TOTALS	
Product	Quantity	Amount	Total Products	
132	50.08	720.65		720.65
			Tax: State	25.22
			County	.00
			Local	.00
			Total Tax	25.22
			TOTAL DUE:	745.87 ***

MIDWEST AGGREGATES

PO BOX 781

WAUKESHA WI 53187-0781

83003 MIDWEST AGGREGATES AGG SITE, Phone # (847) 395-2595

Sold To: J & L CONCRETE INC
 1000 COMMERCE DRIVE
 LAKE ZURICH IL 60047

Ship To: J & L CONCRETE INC
 1000 COMMERCE DRIVE
 LAKE ZURICH IL 60047

Customer No: 785482
 Salesperson:
 Tax Exempt ID:

Invoice Date: 09/06/07
 Invoice No: 848692
 Due Date: 10/06/07

Ticket	Product Description/	Quantity	UM	Price	Amount
Date	Product No. Ticket Number				
Our Order #:	3939309 SE FOB NEWMAN WONDER LAKE				
08/27/07 132	Grade #9--051CA06				
	83003 2303 0018118	19.33	TN	7.7500	149.81
Subtotal PO #:		19.33	*		149.81 *

PRODUCT TOTALS			AMOUNT TOTALS	
Product	Quantity	Amount	Total Products	149.81
132	19.33	149.81	Tax: State	9.74
			County	.00
			Local	.00
			Total Tax	9.74
			TOTAL DUE:	159.55 ***

MIDWEST AGGREGATES

PO BOX 781

WAUKESHA WI 53187-0781

83003 MIDWEST AGGREGATES AGG SITE, Phone # (847) 395-2595

Sold To: J & L CONCRETE INC
1000 COMMERCE DRIVE
LAKE ZURICH IL 60047

Ship To: J & L CONCRETE INC
1000 COMMERCE DRIVE
LAKE ZURICH IL 60047

Customer No: 785482
Salesperson: KSN
Tax Exempt ID:

Invoice Date: 09/06/07
Invoice No: 848694
Due Date: 10/06/07

Ticket	Product Description/					
Date	Product No.	Ticket Number	Quantity	UM	Price	Amount
Our Order #:	3948209	SE MAT TIMBER GLENN GLENVIEW			Your PO: TIMBER GLEN	
08/27/07 316		Pea Gravel--020CM16				
	83003	2303 0018091	23.81	TN	14.5000	345.25
Subtotal PO #:	TIMBER GLEN		23.81	*		345.25 *

PRODUCT TOTALS			AMOUNT TOTALS	
Product	Quantity	Amount	Total Products	345.25
316	23.81	345.25	Tax: State	9.67
			County	.00
			Local	.00
			Total Tax	9.67
			TOTAL DUE:	354.92 ***

WAUKESHA WI 53187-0781

83003 MIDWEST AGGREGATES AGG SITE, Phone # (847) 395-2595

Sold To: J & L CONCRETE INC
1000 COMMERCE DRIVE
LAKE ZURICH IL 60047

Ship To: J & L CONCRETE INC
1000 COMMERCE DRIVE
LAKE ZURICH IL 60047

Customer No: 785482
Salesperson:
Tax Exempt ID:

Invoice Date: 09/06/07
Invoice No: 848695
Due Date: 10/06/07

Ticket	Product Description/	Quantity	UM	Price	Amount
Date	Product No. Ticket Number				
Our Order #:	3975709 SE MAT SUNRISE HOUSE RT 14 BARRIN Your PO:				
08/31/07 132	Grade #9--051CA06				
	83003 2303 0018566	23.89	TN	14.8600	355.01
Subtotal PO #:		23.89	*		355.01 *

PRODUCT TOTALS			AMOUNT TOTALS	
Product	Quantity	Amount	Total Products	355.01
132	23.89	355.01	Tax: State	12.73
			County	.00
			Local	.00
			Total Tax	12.73
			TOTAL DUE:	367.74 ***

WAUKESHA WI 53187-0781

83003 MIDWEST AGGREGATES AGG SITE, Phone # (847) 395-2595

Sold To: J & L CONCRETE INC
 1000 COMMERCE DRIVE
 LAKE ZURICH IL 60047

Ship To: J & L CONCRETE INC
 1000 COMMERCE DRIVE
 LAKE ZURICH IL 60047

Customer No: 785482
 Salesperson:
 Tax Exempt ID:

Invoice Date: 09/13/07
 Invoice No: 850153
 Due Date: 10/13/07

Ticket		Product Description/					
Date	Product No.	Ticket Number	Quantity	UM	Price	Amount	

Our Order #:	3924809	SE FOB NEWMAN HOMES ANTIOCH	Your PO: NEWMAN				
09/05/07	132	Grade #9--051CA06					
		83003 2303 0018950	20.06	TN	7.7500	155.47	
09/07/07	132	Grade #9--051CA06					
		83003 2303 0019106	20.15	TN	7.7500	156.16	
		83003 2303 0019112	19.67	TN	7.7500	152.44	
Subtotal PO #: NEWMAN			59.88	*		464.07	*

PRODUCT TOTALS			AMOUNT TOTALS		
Product	Quantity	Amount	Total Products		
132	59.88	464.07	Tax: State	30.17	
			County	.00	
			Local	.00	
			Total Tax	30.17	
			TOTAL DUE:	494.24 ***	

MIDWEST AGGREGATES
PO BOX 781
WAUKESHA WI 53187-0781

83003 MIDWEST AGGREGATES AGG SITE, Phone # (847) 395-2595

Sold To: J & L CONCRETE INC
1000 COMMERCE DRIVE
LAKE ZURICH IL 60047

Ship To: J & L CONCRETE INC
1000 COMMERCE DRIVE
LAKE ZURICH IL 60047

Customer No: 785482
Salesperson:
Tax Exempt ID:

Invoice Date: 09/13/07
Invoice No: 850154
Due Date: 10/13/07

Ticket	Product Description/					
Date	Product No.	Ticket Number	Quantity	UM	Price	Amount
Our Order #: 3932309 SE MAT TO CLUBLANDS SUB.			Your PO: CLUBLANDS			
09/07/07 276		#6 Stone-020CM11/FT				
	83003	2303 0019149	22.57	TN	10.8500	244.88
	83003	2303 0019151	23.57	TN	10.8500	255.73
	83003	2303 0019148	21.03	TN	10.8500	228.18
09/08/07 276		#6 Stone-020CM11/FT				
	83003	2303 0019160	24.06	TN	10.8500	261.05
	83003	2303 0019163	24.29	TN	10.8500	263.55
	83003	2303 0019166	23.97	TN	10.8500	260.07
Subtotal PO #: CLUBLANDS			139.49	*		1,513.46 *

Balance Due \$761.53

PRODUCT TOTALS			AMOUNT TOTALS	
Product	Quantity	Amount	Total Products	
276	139.49	1,513.46		1,513.46
			Tax: State	68.00
			County	.00
			Local	.00
			Total Tax	68.00
			TOTAL DUE:	1,581.46 ***

83003 MIDWEST AGGREGATES AGG SITE, Phone # (847) 395-2595

Sold To: J & L CONCRETE INC
1000 COMMERCE DRIVE
LAKE ZURICH IL 60047

Ship To: J & L CONCRETE INC
1000 COMMERCE DRIVE
LAKE ZURICH IL 60047

Customer No: 785482
Salesperson:
Tax Exempt ID:

Invoice Date: 09/13/07
Invoice No: 850155
Due Date: 10/13/07

Ticket		Product Description/					
Date	Product No.	Ticket Number	Quantity	UM	Price	Amount	

Our Order #:	3932909	SE MAT ESTATES OF INVERNESS	Your PO: ESTATES OF INVERNESS				
09/05/07	276	#6 Stone-020CM11/FT					
		83003 2303 0018928	23.36	TN	14.1400	330.31	
09/05/07	316	Pea Gravel--020CM16					
		83003 2303 0018860	23.75	TN	11.8400	281.20	
		83003 2303 0018894	23.63	TN	11.8400	279.78	
		83003 2303 0018862	22.32	TN	11.8400	264.27	
		83003 2303 0018896	22.68	TN	11.8400	268.53	
Subtotal PO #: ESTATES OF INVERNESS			115.74	*		1,424.09	*

PRODUCT TOTALS			AMOUNT TOTALS		
Product	Quantity	Amount	Total Products		1,424.09
276	23.36	330.31	Tax: State		42.62
316	92.38	1,093.78	County		.00
			Local		.00
			Total Tax		42.62
			TOTAL DUE:		1,466.71 ***

MIDWEST AGGREGATES
PO BOX 781
WAUKESHA WI 53187-0781

83003 MIDWEST AGGREGATES AGG SITE, Phone # (847) 395-2595

Sold To: J & L CONCRETE INC
1000 COMMERCE DRIVE
LAKE ZURICH IL 60047

Ship To: J & L CONCRETE INC
1000 COMMERCE DRIVE
LAKE ZURICH IL 60047

Customer No: 785482
Salesperson:
Tax Exempt ID:

Invoice Date: 09/13/07
Invoice No: 850157
Due Date: 10/13/07

Ticket	Product Description/	Quantity	UM	Price	Amount
Date	Product No. Ticket Number				
Our Order #:	3934209 SE MAT CAMBRIDGE KNOLL L.VILLE				
09/05/07 132	Grade #9--051CA06				
	83003 2303 0018861	21.54	TN	13.0400	280.88
Subtotal PO #:	CAMBRIDGE KNOLL	21.54	*		280.88 *

PRODUCT TOTALS			AMOUNT TOTALS	
Product	Quantity	Amount	Total Products	280.88
132	21.54	280.88	Tax: State	10.85
			County	.00
			Local	.00
			Total Tax	10.85
			TOTAL DUE:	291.73 ***

83003 MIDWEST AGGREGATES AGG SITE, Phone # (847) 395-2595

Sold To: J & L CONCRETE INC
1000 COMMERCE DRIVE
LAKE ZURICH IL 60047

Ship To: J & L CONCRETE INC
1000 COMMERCE DRIVE
LAKE ZURICH IL 60047

Customer No: 785482
Salesperson:
Tax Exempt ID:

Invoice Date: 09/20/07
Invoice No: 852480
Due Date: 10/20/07

Ticket	Product Description/						
Date	Product No.	Ticket Number	Quantity	UM	Price	Amount	

Our Order #:	3922809	SE FOB CHURCHILL HUNT			Your PO:	CHURCHILL HUNT	
09/12/07 132		Grade #9--051CA06					
	83003	2303 0019481	20.05	TN	7.7500	155.39	
	83003	2303 0019507	19.56	TN	7.7500	151.59	
	83003	2303 0019538	19.65	TN	7.7500	152.29	
09/13/07 132		Grade #9--051CA06					
	83003	2303 0019760	20.60	TN	7.7500	159.65	
Subtotal PO #: CHURCHILL HUNT			79.86	*		618.92	*

PRODUCT TOTALS			AMOUNT TOTALS		
Product	Quantity	Amount	Total Products		
132	79.86	618.92	Tax: State	40.23	
			County	.00	
			Local	.00	
			Total Tax	40.23	
			TOTAL DUE:	659.15 ***	

83003 MIDWEST AGGREGATES AGG SITE, Phone # (847) 395-2595

Sold To: J & L CONCRETE INC
1000 COMMERCE DRIVE
LAKE ZURICH IL 60047

Ship To: J & L CONCRETE INC
1000 COMMERCE DRIVE
LAKE ZURICH IL 60047

Customer No: 785482
Salesperson: KSN
Tax Exempt ID:

Invoice Date: 09/20/07
Invoice No: 852481
Due Date: 10/20/07

Ticket	Product Description/	Quantity	UM	Price	Amount
Date	Product No. Ticket Number				
Our Order #:	3924609 SE MAT HOLLIDAY PARK				
09/14/07 132	Grade #9--051CA06				
	83003 2303 0019791	21.85	TN	11.6600	254.77
	83003 2303 0019806	21.65	TN	11.6600	252.44
	83003 2303 0019822	20.91	TN	11.6600	243.81
Subtotal PO #:	HOLIDAY PARK	64.41	*		751.02 *

PRODUCT TOTALS			AMOUNT TOTALS	
Product	Quantity	Amount	Total Products	751.02
132	64.41	751.02	Tax: State	32.45
			County	.00
			Local	.00
			Total Tax	32.45
			TOTAL DUE:	783.47 ***

WAUKESHA WI 53187-0781

83003 MIDWEST AGGREGATES AGG SITE, Phone # (847) 395-2595

Sold To: J & L CONCRETE INC
1000 COMMERCE DRIVE
LAKE ZURICH IL 60047Ship To: J & L CONCRETE INC
1000 COMMERCE DRIVE
LAKE ZURICH IL 60047Customer No: 785482
Salesperson:
Tax Exempt ID:Invoice Date: 09/20/07
Invoice No: 852482
Due Date: 10/20/07

Ticket	Product Description/					
Date	Product No.	Ticket Number	Quantity	UM	Price	Amount
Our Order #:	3927209	SE FOB MAT CLUBLANDS				
09/10/07	132	Grade #9--051CA06				
	83003	2303 0019199	20.52	TN	7.7500	159.03
Subtotal PO #:	CLUBLANDS		20.52	*		159.03 *

PRODUCT TOTALS			AMOUNT TOTALS	
Product	Quantity	Amount	Total Products	
				159.03
132	20.52	159.03	Tax: State	10.34
			County	.00
			Local	.00
			Total Tax	10.34
			TOTAL DUE:	169.37 ***

MIDWEST AGGREGATES
PO BOX 781
WAUKESHA WI 53187-0781

83003 MIDWEST AGGREGATES AGG SITE, Phone # (847) 395-2595

Sold To: J & L CONCRETE INC
1000 COMMERCE DRIVE
LAKE ZURICH IL 60047

Ship To: J & L CONCRETE INC
1000 COMMERCE DRIVE
LAKE ZURICH IL 60047

Customer No: 785482
Salesperson:
Tax Exempt ID:

Invoice Date: 09/20/07
Invoice No: 852484
Due Date: 10/20/07

Ticket	Product Description/	Quantity	UM	Price	Amount
Date	Product No. Ticket Number				
Our Order #:	3935709 SE PALATINE COMMONS	Your PO:			
09/10/07 132	Grade #9--051CA06				
	83003 2303 0019241	19.31	TN	7.7500	149.65
09/11/07 132	Grade #9--051CA06				
	83003 2303 0019377	20.62	TN	7.7500	159.81
	83003 2303 0019402	19.19	TN	7.7500	148.72
Subtotal PO #:		59.12	*		458.18 *

PRODUCT TOTALS			AMOUNT TOTALS	
Product	Quantity	Amount	Total Products	
132	59.12	458.18		458.18
			Tax: State	29.79
			County	.00
			Local	.00
			Total Tax	29.79
			TOTAL DUE:	487.97 ***

MIDWEST AGGREGATES

PO BOX 781

WAUKESHA WI 53187-0781

83003 MIDWEST AGGREGATES AGG SITE, Phone # (847) 395-2595

Sold To: J & L CONCRETE INC
 1000 COMMERCE DRIVE
 LAKE ZURICH IL 60047

Ship To: J & L CONCRETE INC
 1000 COMMERCE DRIVE
 LAKE ZURICH IL 60047

Customer No: 785482
 Salesperson:
 Tax Exempt ID:

Invoice Date: 09/20/07
 Invoice No: 852485
 Due Date: 10/20/07

Ticket	Product Description/	Quantity	UM	Price	Amount
Date	Product No. Ticket Number				
Our Order #:	3944709 SE MAT MEADOWS OF WEST BAY PH 1				
09/13/07 132	Grade #9--051CA06				
	83003 2303 0019714	20.00	TN	12.2900	245.80
Subtotal PO #:	MEADOWS WEST BAY	20.00	*		245.80 *

PRODUCT TOTALS			AMOUNT TOTALS	
Product	Quantity	Amount	Total Products	245.80
132	20.00	245.80	Tax: State	10.08
			County	.00
			Local	.00
			Total Tax	10.08
			TOTAL DUE:	255.88 ***

MIDWEST AGGREGATES
PO BOX 781
WAUKESHA WI 53187-0781

83003 MIDWEST AGGREGATES AGG SITE, Phone # (847) 395-2595

Sold To: J & L CONCRETE INC
1000 COMMERCE DRIVE
LAKE ZURICH IL 60047

Ship To: J & L CONCRETE INC
1000 COMMERCE DRIVE
LAKE ZURICH IL 60047

Customer No: 785482
Salesperson:
Tax Exempt ID:

Invoice Date: 09/20/07
Invoice No: 852486
Due Date: 10/20/07

Ticket	Product No.	Product Description/ Ticket Number	Quantity	UM	Price	Amount
Our Order #: 3975709 SE MAT SUNRISE HOUSE RT 14 BARRIN Your PO:						
09/12/07 132		Grade #9--051CA06				
	83003 2303	0019471	22.14	TN	14.8600	329.00
09/14/07 132		Grade #9--051CA06				
	83003 2303	0019772	21.87	TN	14.8600	324.99
Subtotal PO #:			44.01	*		653.99 *

PRODUCT TOTALS			AMOUNT TOTALS	
Product	Quantity	Amount	Total Products	653.99
132	44.01	653.99	Tax: State	23.46
			County	.00
			Local	.00
			Total Tax	23.46
			TOTAL DUE:	677.45 ***

MIDWEST AGGREGATES

PO BOX 781

WAUKESHA WI 53187-0781

83003 MIDWEST AGGREGATES AGG SITE, Phone # (847) 395-2595

Sold To: J & L CONCRETE INC
1000 COMMERCE DRIVE
LAKE ZURICH IL 60047

Ship To: J & L CONCRETE INC
1000 COMMERCE DRIVE
LAKE ZURICH IL 60047

Customer No: 785482
Salesperson:
Tax Exempt ID:

Invoice Date: 09/27/07
Invoice No: 854248
Due Date: 10/27/07

Ticket	Product Description/					
Date	Product No.	Ticket Number	Quantity	UM	Price	Amount
Our Order #:	3928309	SE MAT NEWHAVEN / NEWMAN HOMES	Your PO:	NEWHAVEN		
09/17/07	276	#6 Stone-020CM11/FT				
	83003	2303 0019991	21.95	TN	10.8500	238.16
	83003	2303 0020009	22.87	TN	10.8500	248.14
Subtotal	PO #:	NEWHAVEN	44.82	*		486.30 *

PRODUCT TOTALS			AMOUNT TOTALS	
Product	Quantity	Amount	Total Products	
276	44.82	486.30	Tax: State	21.85
			County	.00
			Local	.00
			Total Tax	21.85
			TOTAL DUE:	508.15 ***

MIDWEST AGGREGATES
PO BOX 781
WAUKESHA WI 53187-0781

83003 MIDWEST AGGREGATES AGG SITE, Phone # (847) 395-2595

Sold To: J & L CONCRETE INC
1000 COMMERCE DRIVE
LAKE ZURICH IL 60047

Ship To: J & L CONCRETE INC
1000 COMMERCE DRIVE
LAKE ZURICH IL 60047

Customer No: 785482
Salesperson:
Tax Exempt ID:

Invoice Date: 09/27/07
Invoice No: 854249
Due Date: 10/27/07

Ticket	Product Description/		Quantity	UM	Price	Amount
Date	Product No.	Ticket Number				
Our Order #: 3932309 SE MAT TO CLUBLANDS SUB.			Your PO: CLUBLANDS			
09/17/07 276		#6 Stone-020CM11/FT				
	83003	2303 0019961	20.50	TN	10.8500	222.43
	83003	2303 0019967	20.27	TN	10.8500	219.93
	83003	2303 0019974	20.85	TN	10.8500	226.22
	83003	2303 0019990	20.73	TN	10.8500	224.92
	83003	2303 0019962	21.21	TN	10.8500	230.13
	83003	2303 0019968	21.72	TN	10.8500	235.66
	83003	2303 0019975	21.55	TN	10.8500	233.82
Subtotal PO #: CLUBLANDS			146.83	*		1,593.11 *

PRODUCT TOTALS			AMOUNT TOTALS	
Product	Quantity	Amount	Total Products	
276	146.83	1,593.11		1,593.11
			Tax: State	71.58
			County	.00
			Local	.00
			Total Tax	71.58
			TOTAL DUE:	1,664.69 ***

MIDWEST AGGREGATES

PO BOX 781

WAUKESHA WI 53187-0781

83003 MIDWEST AGGREGATES AGG SITE, Phone # (847) 395-2595

Sold To: J & L CONCRETE INC
1000 COMMERCE DRIVE
LAKE ZURICH IL 60047

Ship To: J & L CONCRETE INC
1000 COMMERCE DRIVE
LAKE ZURICH IL 60047

Customer No: 785482
Salesperson:
Tax Exempt ID:

Invoice Date: 09/27/07
Invoice No: 854250
Due Date: 10/27/07

Ticket	Product No.	Product Description/ Ticket Number	Quantity	UM	Price	Amount
Our Order #:	3935709	SE PALATINE COMMONS				
Date	09/18/07	Grade #9--051CA06				
	132	83003 2303 0020114	19.00	TN	7.7500	147.25
Subtotal PO #:			19.00	*		147.25 *

PRODUCT TOTALS			AMOUNT TOTALS	
Product	Quantity	Amount	Total Products	147.25
132	19.00	147.25	Tax: State	9.57
			County	.00
			Local	.00
			Total Tax	9.57
			TOTAL DUE:	156.82 ***